

Welcome to the new and improved Corrective Action Tracking System, enhanced by request from you., the users, or your assigns at design meetings. Now CATS supports:

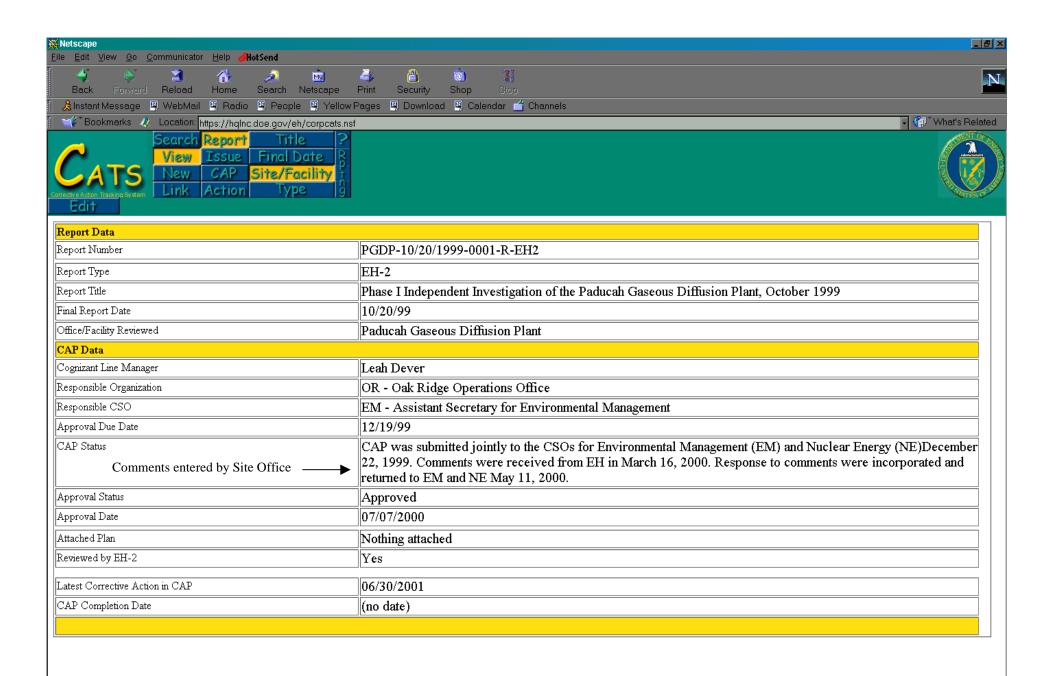
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- 1. A (mandatory) Report Type field. Existing Reports may be viewed without a Report Type, but new ones must have this filled in from the list. As time progresses Reports will be back-filled with the appropriate type data.
- 2. Field-entered Self-Assessment Reports enabled by the new type field mentioned above. Please contact the InfoCenter at the number below to be added to the self-assessment creation list.

Click here for a brief explaination of how to use CATS, or click the question mark (?) on the Navigator above to invoke the online help system.

For technical assistance please contact the ES&H INFOCENTER at 1-800-473-4375. Questions concerning Policy or Process should be directed to one of the following I-CAM representatives:

Gerald Gears (DP)- 301.903.9412 Robert Goldsmith (EM)- 301.903.0221 Barry Parks (SC)- 301.903.9649



Document: Done

Excerpt from the:

Secretary's Quarterly Report from CATS

(Corrective Action Tracking System) **Report for period 04/01/00 - 06/30/00**

2. Corrective Action Plans pending approval

<u>2a. CAPS pending approval - Overdue</u> (Not approved within 60 days of report issuance)

Report Title: Phase I Independent Investigation of the Paducah Gaseous Diffusion Plant, October 1999

Final Report Date: 10/20/1999

Office/Facility Reviewed: Paducah Gaseous Diffusion Plant Approved Corrective Action Plan Due Date: 12/19/1999

Comments: CAP was submitted jointly to the CSOs for Environmental Management (EM) and Nuclear Energy

(NE)December 22, 1999. Comments were received from EH in March 16, 2000. Response to comments were incorporated and returned to EM and NE May 11, 2000.

Report Title: Emergency Management Program Follow-up Review at the Miamisburg Environmental Management Project

Final Report Date: 01/03/2000

Office/Facility Reviewed: Miamisburg Environmental Management Project

Approved Corrective Action Plan Due Date: 03/03/2000

Comments:

Report Title: Independent Oversight Review of the RFETS Transportation Emergency Management Program

Final Report Date: 03/24/2000

Office/Facility Reviewed: Rocky Flats Environmental Technology Site

Approved Corrective Action Plan Due Date: 05/23/2000

Comments: Submitted to DOE-HQ for approval.